

Asset Register 2018/2019 as at 31st March 2019

Sites	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Allotments	£ 57,870.40	£ 57,870.40	£ 57,870.40
Area B	£ 359.00	£ 359.00	£ 359.00
Area D	£ 349.00	£ 349.00	£ 349.00
Area H	£ 359.00	£ 359.00	£ 359.00
Area I	£ 4,331.00	£ 350.00	£ 4,681.00
Area J	£ 939.00	£ 939.00	£ 939.00
Area K (Hightrees)	£ 16,440.00	£ 5,312.00	£ 21,752.00
Azalea Gardens	£ 117,317.30	£ 117,317.30	£ 117,317.30
Chesilton Wood	£ 31.00	£ 31.00	£ 31.00
Community Centre	£ 1,396,142.70	£ 3,185.00	£ 1,399,327.70
Crookham Park	£ 15,513.00	£ 15,513.00	£ 15,513.00
Crossways LEAP	£ 350.00	£ 350.00	£ 350.00
Dragons LEAP	£ 4,509.00	£ 4,509.00	£ 4,509.00
Gurkha Statue	£ 52,866.00	£ 52,866.00	£ 52,866.00
Jubilee LEAP	£ 21,041.00	£ 21,041.00	£ 21,041.00
Lynwood	£ 464.00	£ 464.00	£ 464.00
MUGA Court	£ 15,918.43	£ 15,918.43	£ 15,918.43
NEAP	£ 718.00	£ 718.00	£ 718.00
Overall CC Parish	£ 3,457.00	£ 3,457.00	£ 3,457.00
Peter Driver	£ 361,650.00	£ 993.75	£ 362,643.75
Sandy Lane Car Park	£ 5,901.00	£ 5,901.00	£ 5,901.00
Sian Close	£ 2,051.00	£ 2,051.00	£ 2,051.00
Tennis Courts	£ 1,280.00	£ 1,280.00	£ 1,280.00
War Memorial	£ 45,000.00	£ 45,000.00	£ 45,000.00
Wheel Park	£ 118,827.92	£ 118,827.92	£ 118,827.92
Grand Total	£ 2,243,684.75	£ 9,840.75	£ 2,253,525.50